



Received & Inspected

SEP 06 2016

FCC Mail Room

CC Docket 02-6

August 24, 2016

USAC

Attn: Mark Nadel

Per our conversation on June 20th (case #95773), I'm writing the dates down regarding my supplemental appeal for your approval of our form 471 which our new consultant (added on 7/6th) is submitting along with this letter.

I was not able to get set up with the EPC portal last summer as our billed entity # and information was not on record. Finally on May 18th, our form 470 was approved and so we were unable to file our form 471 on the May 26th deadline day. I then saw an extension was granted due to other agencies having issues.

I unfortunately missed that extension deadline as we had two deaths in my family. My father-in-law and my daughter's father-in-law both passed away within 2 weeks of each other so I was out for bereavement during that time.

Your suggestion was to submit my appeal again along with our form 471. It has taken a while to process the form 471 as we also hired CSM consultant firm and they have been working diligently on this request but there have been further delays while we set up approvals.

Thank you in advance for hopefully accepting our 471. I have filed Erate since the program started and never have missed a deadline date. It really was the two unfortunate incidents above that led to this and it won't happen again.

DOCKET FILE COPY ORIGINAL

Sincerely,

Peggy Edwards, CPPO

Purchasing Manager

SLOCOE

RE: FCC 471 #161061669

No. of Copies rec'd 0
List ABCDE

SEP 06 2016



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname SLOCOE471FY2016C1
Funding Year 2016

Application Number 161061669
Category of Service Category 1

Billed Entity

SAN LUIS OBISPO CO OFF OF EDUCATION
3350 EDUCATION DRIVE SAN LUIS OBISPO CA
93405
805-782-7218
pedwards@slocoe.org

Contact Information

PEGGY M EDWARDS
805-782-7218
pedwards@slocoe.org

Billed Entity Number 143953
FCC Registration Number 0005745732
Applicant Type School District

Holiday/Summer Contact Information

Katie Booker kbooker@csmlcentral.com - Phil Trott ptrott@slocoe.org - Leticia Ortiz lortiz@csmlcentral.com

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
CSM Consulting Inc.	16043564	Ontario	CA	91764	909-652-9104	kfriends@csmlcentral.com

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
143953	SAN LUIS OBISPO CO OFF OF EDUCATION	Urban				Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
106909	JUVENILE SERVICE CENTER	Rural				None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
106910	SAN LUIS OBISPO CO COMM SCHOOL	Urban				None	Public School	None
232708	GRIZZLY CHALLENGE CHARTER SCHOOL	Urban				None	Public School	None
16058838	SAN LUIS COUNTY SPECIAL EDUCATION	Rural				None	Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
106909	JUVENILE SERVICE CENTER	Rural	23	N/A	
106910	SAN LUIS OBISPO CO COMM SCHOOL	Urban	200	N/A	
232708	GRIZZLY CHALLENGE CHARTER SCHOOL	Urban	229	N/A	
16058838	SAN LUIS COUNTY SPECIAL EDUCATION	Rural	45	N/A	

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
497	355	72.0%	Urban	80%	80%	40%

Funding Request for FRN #1699143971

Funding Request Nickname: PacificBell-Local and LD voice

Service Type: Voice

What is the FRN number from the previous year ? 2755031

Agreement Information - Month-to-Month

Establishing FCC Form 470 160024582

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

How many bids were received for this contract? 0

What is the service start date? July 01, 2016

Account Number

Service Provider Pacific Bell Telephone Company (SPN: 143002665)

When will the services end? June 30, 2017

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Local voice, usage, and taxes for 90 POTS lines. All ineligible costs have been removed.

Line Item # 1699143971.001

Product and Service Details

Function Voice
Type of Connection POTS

Cost Calculation for FRN Line Item # 1699143971.001

Monthly Cost	
Monthly Recurring Unit Cost	\$48.81
Monthly Recurring Unit Ineligible Costs	- \$0.75
Monthly Recurring Unit Eligible Costs	= \$48.06
Monthly Quantity	x 90
Total Monthly Eligible Recurring Costs	= \$4,325.40
Months of Service	x 12
Total Eligible Recurring Costs	= \$51,904.80

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$51,904.80
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$51,904.80

Recipients of Services

BEN	Name
106909	JUVENILE SERVICE CENTER
106910	SAN LUIS OBISPO CO COMM SCHOOL
232708	GRIZZLY CHALLENGE CHARTER SCHOOL
16058838	SAN LUIS COUNTY SPECIAL EDUCATION

FRN Calculation for FRN #1699143971

Monthly Charges	
Total Monthly Recurring Charges	\$4,392.90
Total Monthly Ineligible Charges	- \$67.50
Total Monthly Eligible Charges	= \$4,325.40
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$51,904.80

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$51,904.80
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$51,904.80
Discount Rate	40%
Funding Commitment Request	= \$20,761.92

Funding Request for FRN #1699143972

Funding Request Nickname: VerizonWireless-Cellular Voice

Service Type:

Voice

What is the FRN number from the previous year? 2756835

Agreement Information - Month-to-Month

Establishing FCC Form 470 160024582

Account Number

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Service Provider

Verizon Wireless (Cellco Partnership) (SPN: 143000677)

How many bids were received for this contract? 0

When will the services end? June 30, 2017

What is the service start date? July 01, 2016

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Cellular voice, usage, and taxes for 87 lines. All ineligible costs such as data plans and text messaging have been removed.

Line Item # 1699143972.001

Product and Service Details

Function Voice

Type of Connection Cellular Voice including Data and/or Text Messaging

Cost Calculation for FRN Line Item # 1699143972.001

Monthly Cost	
Monthly Recurring Unit Cost	\$28.99
Monthly Recurring Unit Ineligible Costs	- \$26.20
Monthly Recurring Unit Eligible Costs	= \$2.79
Monthly Quantity	x 87
Total Monthly Eligible Recurring Costs	= \$242.73
Months of Service	x 12
Total Eligible Recurring Costs	= \$2,912.76

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$2,912.76
Total Eligible One-time Costs	+ \$0.00
Pre-Discourt Extended Eligible Line Item Cost	= \$2,912.76

Recipients of Services

BEN	Name
106909	JUVENILE SERVICE CENTER
106910	SAN LUIS OBISPO CO COMM SCHOOL
232708	GRIZZLY CHALLENGE CHARTER SCHOOL

BEN	Name
16058838	SAN LUIS COUNTY SPECIAL EDUCATION

FRN Calculation for FRN #1699143972

Monthly Charges	
Total Monthly Recurring Charges	\$2,522.13
Total Monthly Ineligible Charges	- \$2,279.40
Total Monthly Eligible Charges	= \$242.73
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$2,912.76

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$2,912.76
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$2,912.76
Discount Rate	40%
Funding Commitment Request	= \$1,165.10

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699143973

Funding Request Nickname: CharterFiberlink-SLOCOE to Morro Rd

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 2760415

Agreement Information - Month-to-Month

Establishing FCC Form 470 160024582

Account Number

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Service Provider Charter Fiberlink CA-CCO, LLC (SPN: 143027616)

How many bids were received for this contract? 0

When will the services end? June 30, 2017

What is the service start date? July 01, 2016

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Internet only service and taxes for 1 line. All ineligible costs have been removed. Service is delivered directly to a school or library site.

Line Item # 1699143973.001

Product and Service Details

Purpose

Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately

Function

Fiber

Type of Connection

Ethernet

Bandwidth Speed**Upload Speed**

1.0 Gbps

Download Speed

1.0 Gbps

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?

Yes

Is this a direct connection to a single school, library or a NIF for Internet access?

No

Connection Used by

All buildings/sites listed

Cost Calculation for FRN Line Item # 1699143973.001

Monthly Cost	
Monthly Recurring Unit Cost	\$3,000.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$3,000.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$3,000.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$36,000.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$36,000.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$36,000.00

Recipients of Services

BEN	Name
106909	JUVENILE SERVICE CENTER
106910	SAN LUIS OBISPO CO COMM SCHOOL
232708	GRIZZLY CHALLENGE CHARTER SCHOOL
16058838	SAN LUIS COUNTY SPECIAL EDUCATION

FRN Calculation for FRN #1699143973

Monthly Charges	
Total Monthly Recurring Charges	\$3,000.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$3,000.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$36,000.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$36,000.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$36,000.00
Discount Rate	80%
Funding Commitment Request	= \$28,800.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699143974

Funding Request Nickname: PacificBell-IA only to school

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 2757069

Agreement Information - Month-to-Month

Establishing FCC Form 470 160024582

Account Number

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Service Provider Pacific Bell Telephone Company (SPN: 143002665)

How many bids were received for this contract? 0

When will the services end? June 30, 2017

What is the service start date? July 01, 2016

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Internet only service and taxes for 4 lines. All ineligible costs have been removed. Service is delivered directly to a school or library site.

Line Item # 1699143974.001

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Copper

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 100.0 Mbps Download Speed 100.0 Mbps

Connection Information

Does this include firewall services? No Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school,
library or a NIF for Internet access?

Yes

Connection Used by

All buildings/
sites listed

Cost Calculation for FRN Line Item # 1699143974.001

Monthly Cost	
Monthly Recurring Unit Cost	\$1,195.60
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1,195.60
Monthly Quantity	x 4
Total Monthly Eligible Recurring Costs	= \$4,782.40
Months of Service	x 12
Total Eligible Recurring Costs	= \$57,388.80

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$57,388.80
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$57,388.80

Recipients of Services

BEN	Name
106909	JUVENILE SERVICE CENTER
106910	SAN LUIS OBISPO CO COMM SCHOOL
232708	GRIZZLY CHALLENGE CHARTER SCHOOL
16058838	SAN LUIS COUNTY SPECIAL EDUCATION

FRN Calculation for FRN #1699143974

Monthly Charges	
Total Monthly Recurring Charges	\$4,782.40
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$4,782.40
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$57,388.80

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$57,388.80
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$57,388.80
Discount Rate	80%
Funding Commitment Request	= \$45,911.04

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699143975

Funding Request Nickname: USTelePacific-Local and LD voice

Service Type: Voice

What is the FRN number from the previous year ? 2757068

Agreement Information - Month-to-Month

Establishing FCC Form 470 160024582

Account Number

Was an FCC Form 470 posted Yes
for the product and/or services
you are requesting?

Service Provider

U.S. TelePacific Corp (SPN:
143020136)

How many bids were received 0
for this contract?

When will the services end? June 30, 2017

What is the service start date? July 01, 2016

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits
publication of the specific pricing information for this contract?

No

Narrative

Local voice, usage, and taxes for 1 SIP Trunking lines. All ineligible costs have been removed.

Line Item # 1699143975.001

Product and Service Details

Function Voice

Type of Connection ISDN-PRI

Cost Calculation for FRN Line Item # 1699143975.001

Monthly Cost	
Monthly Recurring Unit Cost	\$507.18
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$507.18
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$507.18
Months of Service	x 12
Total Eligible Recurring Costs	= \$6,086.16

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$6,086.16
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$6,086.16

Recipients of Services

BEN	Name
106909	JUVENILE SERVICE CENTER
106910	SAN LUIS OBISPO CO COMM SCHOOL
232708	GRIZZLY CHALLENGE CHARTER SCHOOL
16058838	SAN LUIS COUNTY SPECIAL EDUCATION

FRN Calculation for FRN #1699143975

Monthly Charges	
Total Monthly Recurring Charges	\$507.18
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$507.18
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$6,086.16

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$6,086.16
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$6,086.16
Discount Rate	40%
Funding Commitment Request	= \$2,434.46

Funding Request for FRN #1699143976

Funding Request Nickname: Level3-TW Telecom-local voice

Service Type: Voice

What is the FRN number from the previous year? 2757065

Agreement Information - Month-to-Month

Establishing FCC Form 470 160024582

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

How many bids were received for this contract? 0

What is the service start date? July 01, 2016

Account Number

Service Provider Level 3 Communications, LLC (SPN: 143021460)

When will the services end? June 30, 2017

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Local voice, usage, and taxes for local lines. All ineligible costs have been removed.

Line Item # 1699143976.001

Product and Service Details

Function Voice

Type of Connection Local/Long Distance Service

Cost Calculation for FRN Line Item # 1699143976.001

Monthly Cost	
Monthly Recurring Unit Cost	\$1,243.97
Monthly Recurring Unit Ineligible Costs	- \$57.40
Monthly Recurring Unit Eligible Costs	= \$1,186.57
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$1,186.57
Months of Service	x 12
Total Eligible Recurring Costs	= \$14,238.84

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$14,238.84
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$14,238.84

Recipients of Services

BEN	Name
106909	JUVENILE SERVICE CENTER
106910	SAN LUIS OBISPO CO COMM SCHOOL
232708	GRIZZLY CHALLENGE CHARTER SCHOOL
16058838	SAN LUIS COUNTY SPECIAL EDUCATION

FRN Calculation for FRN #1699143976

Monthly Charges	
Total Monthly Recurring Charges	\$1,243.97
Total Monthly Ineligible Charges	- \$57.40
Total Monthly Eligible Charges	= \$1,186.57
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$14,238.84

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$14,238.84
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$14,238.84
Discount Rate	40%
Funding Commitment Request	= \$5,695.54

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699143977

Funding Request Nickname: AT&T - Long Distance

Service Type: Voice

What is the FRN number from the previous year ? 2755031

Agreement Information - Month-to-Month

Establishing FCC Form 470 160024582

Account Number

Was an FCC Form 470 posted Yes
for the product and/or services
you are requesting?

How many bids were received 0
for this contract?

What is the service start date? July 01, 2016

Service Provider

AT&T Corp. (SPN: 143001192)

When will the services end?

June 30, 2017

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits
publication of the specific pricing information for this contract?

No

Narrative

Long Distance voice, usage, and taxes for long distance lines. All ineligible costs have been removed.

Line Item # 1699143977.001

Product and Service Details

Function Voice

Type of Connection Long Distance Phone Service Only

Cost Calculation for FRN Line Item # 1699143977.001

Monthly Cost	
Monthly Recurring Unit Cost	\$15.94
Monthly Recurring Unit Ineligible Costs	- \$0.25
Monthly Recurring Unit Eligible Costs	= \$15.69
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$15.69
Months of Service	x 12
Total Eligible Recurring Costs	= \$188.28

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$188.28
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$188.28

Recipients of Services

BEN	Name
106909	JUVENILE SERVICE CENTER
106910	SAN LUIS OBISPO CO COMM SCHOOL
232708	GRIZZLY CHALLENGE CHARTER SCHOOL
16058838	SAN LUIS COUNTY SPECIAL EDUCATION

FRN Calculation for FRN #1699143977

Monthly Charges	
Total Monthly Recurring Charges	\$15.94
Total Monthly Ineligible Charges	- \$0.25

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$188.28

Total Monthly Eligible Charges	= \$15.69
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$188.28

Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$188.28
Discount Rate	40%
Funding Commitment Request	= \$75.31

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699143978

Funding Request Nickname: AT&T - Local/LD (Fire Alarm)

Service Type: Voice

What is the FRN number from the previous year ? 2755031

Agreement Information - Month-to-Month

Establishing FCC Form 470 160024582

Account Number

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Service Provider Pacific Bell Telephone Company (SPN: 143002665)

How many bids were received for this contract? 0

When will the services end? June 30, 2017

What is the service start date? July 01, 2016

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Local/ long distance voice, usage, and taxes for fire alarm line. All ineligible costs have been removed.

Line Item # 1699143978.001

Product and Service Details

Function Voice

Type of Connection Local Phone Service Only

Cost Calculation for FRN Line Item # 1699143978.001

Monthly Cost	
Monthly Recurring Unit Cost	\$107.08

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00

Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$107.08
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$107.08
Months of Service	x 12
Total Eligible Recurring Costs	= \$1,284.96

One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$1,284.96
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,284.96

Recipients of Services

BEN	Name
106909	JUVENILE SERVICE CENTER
106910	SAN LUIS OBISPO CO COMM SCHOOL
232708	GRIZZLY CHALLENGE CHARTER SCHOOL
16058838	SAN LUIS COUNTY SPECIAL EDUCATION

FRN Calculation for FRN #1699143978

Monthly Charges	
Total Monthly Recurring Charges	\$107.08
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$107.08
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$1,284.96

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$1,284.96
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$1,284.96
Discount Rate	40%
Funding Commitment Request	= \$513.98

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Yes Internet access on a building-by-building basis)?

Download Speed 1.00

Download Speed Units Gbps

Upload Speed 1.00

Upload Speed Units Gbps

Per Entity Basis Questions

Entity Name SAN LUIS OBISPO CO OFF OF EDUCATION

Entity Number 143953